

NEIGHBORHOOD DEVELOPMENT FUND

Not-for-Profit Request

DATE:

7-19-06

TO:

Appropriations Committee

FROM:

Council Member

Hamilton

RE:

Request for Neighborhood Development Fund to be considered by the Appropriations Committee.

I have reviewed the attached Proposal in the amount of \$ 1,500.00 through the Neighborhood Council New Jerusalem Kids Zone and have found it complete and within our guidelines. I/We have read the organization's statement of public purpose to be furthered by the funds requested and I/We agree that the public purpose is legitimate. I/We have also completed the disclosure section below.

Please add this Grant Proposal Agreement to the agenda of the next Appropriations Committee Meeting.

Cheri B. Hamilton 1,500
Signature of Council Member

Signature of Council Member

Signature of Council Member

Signature of Council Member

Signature of Council Member

Signature of Council Member

Signature of Council Member

Signature of Council Member

DISCLOSURE

List below any relation you have with the organization requesting the grant (your, your family, your legislative assistant or any city employee to this organization and to any member of the organization's board of directors or their employees.)

Approved by:

Appropriations Committee Chairman

Date

OFFICE OF METRO COUNCIL CLERK
RECEIVED
DATE 7/26/06 TIME: 4:00PM

LOUISVILLE METRO COUNCIL
APPLICATION FORM FOR
NEIGHBORHOOD DEVELOPMENT FUNDS
(2006-2007)

Proposed Activity/Need: Job readiness and After school tutoring

Name of Applicant Agency: Kidz Zone

AMOUNT OF FUNDING REQUESTED \$1,500.00

I. Contact Person responsible for the Activity described in this proposal:

A. Name Keith Bertrand

B. Title Director

C. Phone # (502) 772-3242 Fax # (502) _____

D. E-mail kbertrand2003@yahoo.com

2. If funded, this activity will further which of the major goals of Louisville Metro listed below.

____ Bringing Us Together

____ Keeping Us Safe

☒ Promoting Education and Growing Jobs

____ Enhancing Neighborhoods and Protecting Our "Louisville" Quality of Life

3. If funded, this activity will strengthen (check one):

- ☒ Youth (teenagers, ages 13-19)
- ____ Human Services (Citizens with barriers to meeting basic human needs)
- ____ Arts/cultural
- ____ Neighborhoods
- ____ Business Associations
- ____ Parks
- ____ Community Activities and Events

Other: if you do not believe your proposal fits any of the above, please describe the nature of your request:

4. If approved, Louisville Metro Funds will be used for (check one)

- ☒ Operating Funds (cannot exceed 33% of agency's total budget)
- ____ Programming/services/events for direct benefit to community or qualified individuals
- ____ Capital equipment (small operating equipment which may be used to benefit the individuals or community being served. (No building or renovations))

5. PROPOSAL DESCRIPTION: Describe how you are going to further one of the four major goals of Louisville Metro Government by this proposal. (See #2)

Job skills development + readiness after school tutoring 4 days a wk. (16yrs + up and 6-18yrs) in a safe, well-supervised place staffed by UofL, Spalding students. This will foster mentoring relationship leading to college, career and job exploration.

6. Describe the activity being proposed to address the goal.

Providing qualitative, comprehensive after-school tutoring program with home-work assistance, course work on an individual basis; assist youth and teenagers academically to be life-long learners and career exploration.

7. Describe how the funding is to be used. BE SPECIFIC.

- ① Pay for tutors/coordinator
② Materials - educational
③ Incentives for participants.
④ Speakers (invited). ⑤ End of program celebration

8. Describe the results/goals for this proposal. How will you know it is successful?

- ① Assist youth academically
② Improve grades from C, D's → A's B's. ③ attitude towards learning. ④ foster interpersonal relationships
⑤ Participation ⑥ Feed-back from parents + participants.

EXPECTATIONS/REQUIREMENTS INCLUDE BUT ARE NOT LIMITED TO:

- Participate in post-award training.
- Make all program and financial records available to any monitors from Louisville Metro to assure compliance with the approved funding.
- Failure to provide the services, programs or projects included in the agreement will result in funds being withheld, or in requirement for reimbursing Louisville Metro.
- Return to Louisville Metro of any unexpended funds by July 31, 2007.
- Documentation of all expenditures (canceled checks, receipts, paid invoices)

COMPLETE PAGE 3 -BUDGET SUMMARY STATEMENT FOR THIS PROJECT.

STAFF ONLY:

_____ Description of Applicant Agency/Organization Complete

_____ All documentation is attached: 501(c)3 status, Articles of Incorporation, Secretary of State status, EIN (Employer Identification Number)

PROJECT/PROGRAM BUDGET SUMMARY STATEMENT

AGENCY NAME: Kidz Zone

Project/Program Name: School Program

This Project/Program Proposal is # 1 of 1



REVENUES ANTICIPATED	2006-2007	%
	Round to the nearest \$100	of Total Revenue
Louisville Metro Government Requested of Metro Agency: Metro Council	\$ 1500.00	
State of Kentucky		
Federal Government (Including Federal Pass-thru to State)		
United Way		
Fees for Services		
Private Contributions		
Interest Income		
Other Sources (Please specify)		
TOTAL REVENUES \$		100%

OPERATING EXPENSES		
Personnel (including all fringes)		
Operating (Contractual and Supplies)	\$1500.00	
Capital Equipment (Small Operating Equipment)		
TOTAL EXPENDITURES \$	1500.00	100%

Value of in-kind assets, such as donated space, supplies, use of equipment, etc.	\$
Value of volunteer services and how computed:	\$



SECTION ONE: DESCRIPTION OF APPLICANT AGENCY/ORGANIZATION

IDENTIFYING INFORMATION

I. **Official** Name of Agency/Organization (Agency) as listed with the Kentucky Secretary of State:

New Jerusalem Kidz Zone

II. Organization number as listed with the Kentucky Secretary of State: _____

III. List any "working" or "does business as" names for organization:

IV. Address of main office: (street and zip + 4)

676 So. 37th St. Louisville, Ky. 40211

V. P. O. / mailing address if different: _____ (zip + 4) _____

VI. Phone # (502) 772-3242 Fax# (502) _____

VII. E-Mail kbestrand2003@yahoo.com

VIII. **Agency's Legal Signatory/Title**

Name Grace Smith

Title Founder of Kidz Zone.

IX. **Contact person responsible for application:**

A. Name: Keith T. Bertrand

B. Phone # (502) 772-3242 Fax# (502) _____

C. E-Mail kbestrand2003@yahoo.com

DESCRIPTION OF AGENCY

I. **Describe your Agency's vision, mission and services:**

Kidz Zone is a non-profit organization, providing holistic programs. It is our vision, mission and purpose to raise level of expectancy to educational + job attainment, arts + culture, social mores, christian values and positive attitude. We will be proactive by providing qualitative, rich in core content, challenging + fun programs. These programs are offered to all youths, and those who are disconnected from families. These kids belong in the Kidz Zone rather than the War Zone.

- II. Total number of Board members 6
- III. Number of Board meetings held to date in current fiscal year 3
- IV. Average attendance at Board meetings 5

FACILITIES

- I. List location(s) and terms (owned, rented, leased, or donated).

A. 676 So. 37th St.

B. _____

C. _____

D. _____

- II. Are all facilities handicapped accessible? Yes _____ No ☒

- III. If no, please explain:

Needs construction of ramp accessible to downstairs
entrance to kidz zone

FINANCIAL INFORMATION

- I. Agency's fiscal year from (month) July to (month) June

- II. Does your Agency anticipate a significant increase or decrease in your budget from the current fiscal year to the budget projected for next fiscal year? No ☒ Yes _____

- III. If yes, please explain.

- IV. For the **current fiscal year**, list funds received from Louisville Metro Government, including funds from any department, office, etc. in either the former City of Louisville or Jefferson County.

\$ 00. Source: _____

\$ _____ Source: _____

\$ _____ Source: _____

\$ _____ Source: _____

- V. Provide one copy only of each of the following, as appropriate (4 points):
- A. Articles of Incorporation.
 - B. Approved budget or executive summary for your Agency's current fiscal year.
 - C. Proof of IRS 501(C) (3) status, or application for this IRS status, if applicable.
 - D. Staffing structure for entire Agency, including organizational chart.
 - E. Board member list; specify chair, vice-chair, secretary, and treasurer.
 - F. If your Agency is an employer required to have a written Affirmative Action/Equal Employment Opportunity policy: copy of policy.
 - G. If rent/occupancy costs are being requested: copy of the signed lease.
 - H. If program participants have the opportunity to evaluate the services received: one copy each of any forms used.

- VI. List below any relationship any members of your Board of Directors or employees have with any Metro Council Member, Council Member's family, Council Member's staff, or any Louisville Metro Government employee.
- _____
- _____
- _____

- VII. I certify under the penalty of law that the information in this application is accurate to the best of my knowledge. I am aware that my Agency will not be eligible for funding if investigation at any time shows falsification. If falsification is shown after funding has been approved, any allocations already received and expended are subject to be repaid. I further certify that I am authorized to sign this application for the Agency.

Name of Legal Signatory: (type or print) Gracie Smith

Title: Founder

Signature Gracie Smith

Date 06/29/06

New Jerusalem Kidz Zone
676 So. 37th St.
Louisville, Ky., 40211
502/772/3242

Date: July 5, 2006

Ms. Ellis,

The Kidz Zone is a non-profit organization located in the heart of the West End, which provides holistic programs for families in our community. It is our purpose to raise the level of expectancy as it relates to educational and job attainment, arts & culture, social mores, Christian values and other positive factors. In order to effectively accomplish these objectives, we have to have a few working supplies. These are a few of the supplies and office equipment we urgently need:

- ❖ Computer and printer (all in one) & printer cartridges (Microsoft office professional, Microsoft publisher, Windows XP): \$1200.00
- ❖ Paper, (construction)
- ❖ Chalk board
- ❖ Pens, pencils, & markers
- ❖ Flash Cards
- ❖ Folders, (file), Hanging folders
- ❖ Dictionaries
- ❖ Pencil sharpeners
- ❖ Glue
- ❖ Paper Clips
- ❖ Staples and a Stapler

Thank you for your consideration.

Sincerely,
Keith Bertrand



INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **JAN 17 1992**

NEW JERUSALEM APOSTOLIC
CHURCH INC
C/O PHILLIP F PRYOR SR
3701 W BROADWAY
LOUISVILLE, KY 40211

Employer Identification Number:
61-1169205
Contact Person:
DOTTIE DOWNING
Contact Telephone Number:
(513) 684-9578

Accounting Period Ending:
November 30
Form 990 Required:
No
Addendum Applies:
No

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in sections 509(a)(1) and 170(b)(1)(A)(i).

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. In the case of an amendment to your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. This does not apply, however, if you make or have made a timely election under section 2121(a) of the Code to be exempt from such tax. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the

Letter 947(DO/CG)

NEW JERUSALEM APOSTOLIC

part of the organization that resulted in your loss of such status; or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of Code sections 2055, 2106, and 2522.

Contribution deductions are allowable to donors only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. See Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, which sets forth guidelines regarding the deductibility, as charitable contributions, of payments made by taxpayers for admission to or other participation in fundraising activities for charity.

In the heading of this letter we have indicated whether you must file Form 990, Return of Organization Exempt From Income Tax. If Yes is indicated, you are required to file Form 990 only if your gross receipts each year are normally more than \$25,000. However, if you receive a Form 990 package in the mail, please file the return even if you do not exceed the gross receipts test. If you are not required to file, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally \$25,000 or less, and sign the return.

If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of \$10 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed \$5,000 or 5 percent of your gross receipts for the year, whichever is less. This penalty may also be charged if a return is not complete, so please be sure your return is complete before you file it.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-1, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

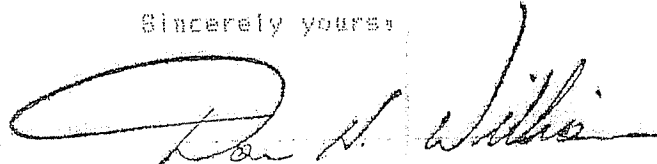
If we have indicated in the heading of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

NEW JERUSALEM APOSTOLIC

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "Don H. Williams". The signature is fluid and cursive, with a large loop at the beginning and a long, sweeping tail.

Don H. Williams
District Director

ARTICLES OF INCORPORATION
OF
NEW JERUSALEM APOSTOLIC CHURCH
"KIDZ ZONE" INCORPORATED

0636033.09

AMcRay
NAOI

Trey Grayson
Secretary of State
Received and Filed
04/04/2006 10:45:55 AM
Fee Receipt: \$8.00

WE, THE UNDERSIGNED, having associated for the purposes of forming a non-Profit, Non-Stock Corporation, under and pursuant to chapter 273, Kentucky Revised Statutes (K.R.S), hereby certify as follows:

ARTICLE I

The name of the corporation shall be:

NEW JERUSALEM APOSTOLIC CHURCH'S
"KIDZ ZONE" INCORPORATED

ARTICLE II

The duration of the corporation shall be perpetual.

ARTICLE III

The address of the registered office of the corporation is:

676 South 37th Street
LOUISVILLE, Kentucky 40211

The name of the initial registered agent for service of process, located at such address is:

PHILLIP PRYOR

The principal office of the corporation is located at:

676 South 37th Street
Louisville, Kentucky 40211

Other places of business in said city or elsewhere may be designated by resolution
Of the Board of Directors.

ARTICLE IV

The corporation is organized and shall be operated exclusively for charitable and educational purposes as described within Section 501(c)(3) of the Internal Revenue Code (Or corresponding provisions of any later federal tax laws), including for such purposes The making of distributions to organizations and individuals for the purpose of engaging in activity falling within the purposes of the corporation and permitted for an organization Exempt under said section 501 (c) (3).

The purposes of the Corporation shall be more specifically stated as follows:

To promote, on a non-profit educational and charitable basis, the economic and community development of economically deprived communities in Louisville, Kentucky by:

A. Providing educational and training programs including but not limited to resources, organizational, and management development to promote entrepreneurial initiatives within targeted communities, and as well, provide scholarships and other financial assistance to students; and

B. Designing and developing economic and community development, employment, and housing initiatives in furtherance of the educational and training goals aforesaid.

ARTICLE V

The Corporation shall be irrevocably dedicated to and operated exclusively for, Non-Profit purposes. No part of the net earnings of the Corporation shall inure to the benefit of or be distributable to its members, directors, officers, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article IV hereof.

Article VI

In carrying out the Corporate purposes described in Article IV, the Corporation shall have all the powers granted by the laws of the state of Kentucky, including in particular those listed in KRS 273.171 (or corresponding provision of any later state statute), except as follows and as otherwise stated in these Articles:

- A) No substantial part of the activities of the Corporation shall be the carrying on of otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements), any political campaign on behalf of any candidate for public office.
- B) Notwithstanding any other provision of these Articles, the Corporation shall not carry on any other activities that's not permitted to be carried on:
 - 1) By a Corporation exempt from federal income tax under Section 501 (c) (3) of the Internal Revenue Code, or the corresponding provisions of any later federal tax laws:
 - 2) By a Corporation contributions to which are deductible under Section 170 (c) (2) of the Internal Revenue Code, or corresponding provisions of any later federal tax laws.

C) If and so long as the corporation is a private foundation as defined in section 509 (a) of the internal Revenue Code, or corresponding of any latter federal tax laws:

- 1) The Corporation shall distribute its income for each taxable year at such time and in such manner as not to become subject to the tax on undistributed income imposed by section 4942 of the Internal Revenue Code, or corresponding provisions of any later federal tax laws.
- 2) The corporation shall not engage in any act of self-dealing as defined in section 4941(d) of the Internal Revenue Code, or corresponding provisions of any later federal tax laws.
- 3) The corporation shall not retain any excess business holdings as defined in section 4043© of the Internal Revenue Code, or corresponding provisions of any later federal tax laws.
- 4) The corporation shall not make any investments in such manner as to subject it to tax under Section 4944 of the Internal Revenue Code, or corresponding provisions of any later tax laws.
- 5) The corporation shall not make any taxable expenditure's as defined in Section 4945 (d) on the Internal Revenue Code, or corresponding provisions of any later federal tax laws.

Article VII

The names and addresses of the incorporators are:

INCORPORATOR
Gracie Smith

ADDRESS
3424 Vermont Ave
Louisville, Ky. 40211

ARTICLE VIII

The initial Board of Directors shall consist of seven (7) Directors. The names and addresses of the members of the initial Board of directors are:

DIRECTOR

Gracie Smith

ADDRESS

3424 Vermont Ave
Louisville, Ky. 40211

Harry Smith

3424 Vermont Ave
Louisville, Ky. 40211

Octavia Finger

2713 Elliott St
Louisville, Ky. 40211

LaWanna McElroy

3701 W Broadway
Louisville, Ky. 40211

Nancy Sanders

2635 W. Kentucky
Louisville, Ky. 40211

James Brockington

3701 W Broadway
Louisville, Ky. 40216

Cora Carpenter

3701 W. Broadway
Louisville, KY 40211

ARTICLE IX

The Board of Directors shall adopt the initial by-laws. Thereafter, the corporation shall be governed by the by-laws.

Any director may be removed for cause pursuant to by-laws provision regarding grounds and procedures for such removal

ARTICLE X

- a) The directors, officers, employees and members of this corporation shall not be held personally liable for any debt or obligation of the corporation solely because of their position in the corporation.
- b) Any person serving on the Board of Directors of this Corporation shall be held personally liable for monetary damages resulting from the breach of his/her duties as a director under such act, omission or breach:
 - 1) Concerned or concerns a transaction in which the director's personal financial interest was or is in conflict with the financial interest of the corporation;
 - 2) Was not in good faith or involved or involves intentional misconduct on the part of the director;
 - 3) Or was known by the director to be a violation of the law;
 - 4) Resulted in an improper personal benefit to the director;

This paragraph b) applies only to acts or omissions or breaches of duty occurring after July 15, 1988

ARTICLE XI

Any director or officer or former director or officer of the corporation, may be indemnified By the corporation against any expenses actually and reasonable incurred by him/her in connection with the defense of any action, suit or proceeding, civil or criminal, in which she/he Is made a party by reason of being or having been such director or officer, except in relation To matters as to which she/he shall be adjudged in such action, suit or proceeding to be liable for negligence or misconduct in the performance of duty to the corporation. The corporation may make any other indemnification permitted by law and authorized by its Articles of Incorporation, or its By-Laws or a resolution adopted after notice to members entitled to vote.

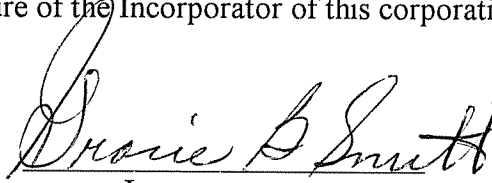
In the event of dissolution of the corporation, the Board of Directors shall, after paying Or making provision for payment of all liabilities of the corporation, dispose of all assets Of the corporation exclusively for the purposes of the corporation, in such manner, or to such organizations organized and operated exclusively for exempt purposes as shall at the time qualify as any exempt organization under Section 501 (c) (3) of the Internal Revenue Code (or corresponding provisions of any later federal tax laws), first to the New Jerusalem Apostolic Church's " KIDZ ZONE" Incorporated, or if it is not in existence, as the Board of Directors shall determine.

The remaining assets, if any, shall be disposed of by the Circuit Court of the county in which the principal office for the corporation is then located, exclusively for such purposes or to such organizations as said court shall determine are organized and operated exclusively for such purposes.

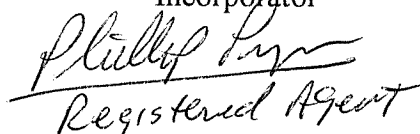
ARTICLE XIII

Amendments to these articles shall be made pursuant to the provisions of KRS 273.263 (Or corresponding provision of any later state statute).

IN TESTIMONY WHEREOF, witness the signature of the Incorporator of this corporation, this 3 day of April, 2006


Incorporator

STATE OF KENTUCKY
COUNTY OF JEFFERSON


Registered Agent

The foregoing Articles of Incorporation were acknowledge before me this 3 day of April, 2006, by Grace Smith Incorporator and witness my signature and seal of office.

My commission Expires: 12-13-08


NOTARY PUBLIC

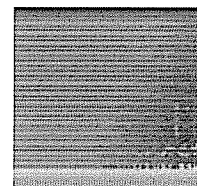
STATE AT LARGE, KENTUCKY

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Trey Grayson



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0276016

Name

NEW JERUSALEM APOSTOLIC CHURCH, INC.

Profit or Non-Profit

N - Non-profit

Company Type

KCO - Kentucky Corporation

Status

A - Active

Standing

G - Good

State

KY

File Date

8/7/1990

Organization Date

8/7/1990

Last Annual Report

2/10/2006

Principal Office% BISHOP HARRY L. SMITH
3701 WEST BROADWAY
LOUISVILLE, KY 40211**Registered Agent**REV. HARRY L. SMITH
730 S. 42ND ST.
LOUISVILLE, KY 40211**Current Officers****President**Harry Smith**Vice President**Charles Mason

Secretary	<u>Philip Pryor</u>
Treasurer	<u>Charles Mason</u>
Director	<u>Edward Johnson</u>
Director	<u>laVera mason</u>
Director	<u>helga Bonner</u>
Director	<u>Gracie Smith</u>

Incorporators and Initial Directors

Director	<u>REV. HARRY L. SMITH</u>
Incorporator	<u>REV HARRY L. SMITH</u>
Director	<u>PHILLIP E. PRYOR</u>
Incorporator	<u>PHILLIP E. PRYOR</u>
Director	<u>RONALD L. EDMONDS</u>
Incorporator	<u>RONALD L. EDMONDS</u>

This organization has no assumed names

Images Available Online

Documents filed with the Office of the Secretary of State on September 15, 2004 or thereafter are available as scanned images or PDF documents. Documents filed prior to September 15, 2004 will become available as the images are created.

2/10/2006	1 page	<u>tiff</u>	<u>PDF</u>	<u>Annual Report</u>
6/18/2005	1 page	<u>tiff</u>	<u>PDF</u>	<u>Annual Report</u>
5/30/2003	1 page	<u>tiff</u>	<u>PDF</u>	<u>Annual Report</u>
8/27/2002	1 page	<u>tiff</u>	<u>PDF</u>	<u>Annual Report</u>

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